Cost Management User Procedures List

I. FOR ALL CENTERS

COST MANAGEMENT: Assessment Cycles
- Maintain Plan Project Consumption Data
- Create/Maintain Assessment Cycle
- Process Assessments in Test Mode
- Generate Cost Pool Reports
- Process Assessments
- Display Results

COST MANAGEMENT: Contractor Cost Reports Administration
- Create/Maintain/Display CCR/FCS Crosswalk Table
- Input and/or Validate Contract Report Detail
- Generate Cost Accrual Worksheet & Calculate Workforce and Verify Results of Prior Month Adjustments, Accruals, and Workforce Calculations

COST MANAGEMENT: Cost Accrual Processing
- Process Straight-Line Accruals (Extension)
- Process Miscellaneous Cost Transactions into Service Entry Service
- Generate Contract Cost Accrual Worksheet and Calculate Contractor Workforce and Transfer CCR Transactions Not to Exceed the Current Obligation Amount